Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
201	Code for Original School	1	8	8	Header	Character	SCH	School	CODE	Six-digit ED code for uniquely identifying a school.	Must be a valid OPE school code from school code table.	Must always be filled.	File-Level Error	Can not be blank.	Is blank.	N/A	SCHOOL CODE ON HEADER IS MISSING.
						Number	PERK_SBMTL_HIS	School Submittal History	CODE	The 8-character school code that is on the header of the submittal file. Includes branch code.							(For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)
													File-Level Error	Must be numeric.	Is not numeric.	N/A	SCHOOL CODE ON HEADER IS INVALID.
																	(For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)
202	Sort Social Security Number	9	17	9	Header						· Must equal spaces for the Database Extract File. DataPrep software sets this field to low-values.	Must always be blank.	File-Level Error	Is blank.	Is not blank.	N/A	HEADER SORT SSN IS INVALID
																	(For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)
203	Data Provider Indicator	18	18	1	Header						Must be S for Perkins.	Must always be filled with S.	File-Level Error	Can not be blank.	Is blank.	N/A	DATA PROVIDER INDICATOR IS SPACES.
																	(For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)
													File-Level Error	Must be S.	Contains wrong value.	N/A	DATA PROVIDER INDICATOR ON HEADER IS INVALID.
																	(For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)
204	Submittal (Extract) Date	19	26	8	Header	Date	PERK_SBMTL_HIS	School Submittal History	SCHED_SBMTL_DT	The scheduled submittal date for this submittal.	· Extract must be prepared no more than 10 working days before submittal based on NSLDS provided schedule.	Must always be filled.	File-Level Error	Can not be blank.	Is blank.	N/A	SUBMITTAL DATE IS REQUIRED.

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
											If Submittal (Extract) Date is equal to or earlier than one already processed by NSLDS, the file will be rejected.						(For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)
													File-Level Error	Must be a valid date.	Invalid date.	N/A	SUBMITTAL DATE IS INVALID.
																	(For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)
206	Initial Load Date	27	34	8	Header	Date	PERK_SBMTL_HIS	School Submittal History	SCHED_SBMTL_DT	The scheduled submittal date for this submittal.	None	Must always be filled.	File-Level Error	Can not be blank.	Is blank.	N/A	INITIAL LOAD DATE IS REQUIRED.
																	(For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)
													File-Level Error	Must be a valid date.	Invalid date.	N/A	INITIAL LOAD DATE INVALID.
																	(For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)
205	Software Version	35	39	5	Header	Character					Populate with spaces on Database Extract File. The DataPrep software will populate this field with the version/release level. NSLDS uses this information to determine if the appropriate version/release level of DataPrep software is used to create the Submittal file.	Must always be filled with spaces.	Load-Level Error	Latest DataPrep version/release is used to create Submittal file	Outdated DataPrep software used to create Submittal file.	N/A	NSLDS staff contact the data provider for a new Submittal after the updated DataPrep software is installed.
208	Submittal Receive Date	40	47	8	Header	Date	PERK_SBMTL_HIS	School Submittal History	ACT_SBMTL_DT	The actual date the submittal file was received.	Populate with default value (00000000) on Database Extract File. The DataPrep software will populate this field with the date the Submittal File is received by NSLDS.	Must always be filled with 00000000.	N/A	N/A	N/A	N/A	N/A
209	Record Type	48	48	1	Header	Character					Set to H for Header Record.	Must always be filled with an H.	File-Level Error	Must be H.	Not H.	N/A	Record type on Header is invalid.
207	Label	49	98	50	Header	Character					Populate with spaces in Database Extract File. NSLDS will populate with a descriptive name of the file.	Must always be filled with spaces.	N/A	N/A	N/A	N/A	N/A
210	Filler	99	300		Header	Character					None	Must always be filled with spaces.	N/A	N/A	N/A	N/A	N/A
220	Code for Original School	1	8	8	Detail	Character	SCH	School	CODE	Six-digit ED code for uniquely identifying a school.	· Must be a valid OPE School and Branch code.	Must always be filled.	Domain-Level Error	Must be reported.	Contains zeros.	1113	Code for Original School is required.

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
						Number	PERK_SBMTL_HIS	School Submittal History	CODE	The 8-character school code that is on the header of the submittal file. Includes branch code.	When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Code for Original School field (i.e., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeros or blanks).		Domain-Level Error	Must be numeric.	Not numeric.	1150	Invalid Code for Original School.
											· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain, regardless if those values are new ones or the ones that you have been reporting all along.		Domain-Level Error	Must be same as Original School code in Header Record.	Original School code in Header Record differs.	1240	Original School code not = school code on Header Record.
											Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level Edits (e.g., they do not appear on the subsequent Loan Process Error File).		Load-Level Error	Must be a valid OPE code.	Invalid Original School Code.	1150	Invalid Code for Original School.
221	Student's Social Security Number	9	17	9	Detail	Character	STU	Student	CURR_SSN	An attribute indicating current social security number for a Title IV aid recipient. This can be updated with corrections.	May be a real or pseudo Social Security Number. A pseudo SSN may not be used in place of a valid one if the Data Provider has the valid SSN.	Must always be filled.	Domain-Level Error	Must be reported.	Is blank or zeros.	1179	Student Social Security Number is required.
						Character	STU_SSN	Student Social Security Number	NO	Social security number reported for a Title IV aid recipient.	Where a valid Social Security Number (SSN) is not on file, a pseudo SSN must be generated for the record, as follows:		Record-Level Error	If SSN Indicator is R (e.g., SSN is Real), this field must be numeric.	Is not numeric.	1164	Invalid Student Social Security Number.
											· The first position of the SSN must start with a 9 to clearly identify the record as containing a dummy SSN. The second, third, fourth, and fifth positions must be the second, third, fourth, and fifth digits of the OPE code. Each dummy SSN generated must be unique for each student whose data is in the school's file in order to distinguish one student's records with a dummy SSN from another. The partial use of the OPE code will help ED to distinguish between the dummy SSN from another.		Load-Level Error	NSLDS determines whether conflicting data exists with respect to that SSN number.	Conflicting first name or date of birth information exists.	1251	Student SSN currently used by another student.

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											- A dummy SSN may not be substituted for a valid SSN if the school's files contain the valid SSN.						
											- If a psuedo SSN is used, populate Student's SSN Indicator (Field 269) with a P.						
											. Whenever a Social Security Number is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the person.						
											1. First Name and Date of Birth (DOB) matches.						
											First Name						
											- Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match; and						
											Date of Birth						
											- Year matches exactly; or						
											- Year matches plus or minus one, with month matching exactly; or						
											- Year matches plus or minus ten, with month and day matching exactly; or						
											- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.						
											Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.						
											2. Transposed first name and last name with DOB match.						
											Last Name						
											- Three of the first four characters of last name on incoming record (excluding punctuation and spaces) match three of first four characters of first name (excluding punctuation and spaces) in NSLDS (current or history); and						
											Date of Birth						
											- Year matches exactly; or						
											- Year matches plus or minus one, with month matching exactly; or						

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											- Year matches plus or minus ten, with month and day matching exactly; or						
											- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.						
											3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.						
											First Name						
											- Incoming first name begins with same letter as NSLDS' first initial (a name that is an initial only or an initial followed by a period, not a comma, and no first name in history); and						
											Date of Birth						
											- Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. (Note: If both incoming and NSLDS have same plug date, this is considered an exact match.)						
											4. Match on first initial and part of last name with DOB match.						
											First Name						
											- First character of first name matches first character of first name or first initial (current or history); and						
											Last Name						
											- Five of first seven characters of last name (excluding punctuation and spaces) match five of first seven characters of last name (excluding punctuation and spaces) in NSLDS (current or history). If fewer than five characters, all characters must match; and						
											Date of Birth						
											- Year matches exactly; or						
											- Year matches plus or minus one, with month matching exactly; or						
											- Year matches plus or minus ten, with month and day matching exactly; or						
											- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.						
											- For loans or grants made before 1-1-1997, incoming DOB is plug date and NSLDS DOB is a real date.						

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.						
											5. Match on student SSN, and a single loan or grant overpayment is found using the non-student related identifiers. This loan or grant overpayment was last reported on by the current provider.						
											· When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Student's Social Security Number field (e. g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeros or blanks).						
											· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.						
											Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).						
222	Date of Student's Birth	18	25	8	Detail	Date	STU	Student	DOB	Date on which a Title IV aid recipient was born.	· Report the student's actual date of birth. If unknown and the Date of First Disbursement is before Initial Load Date, you may plug this field with 19000101 until the actual date of birth can be determined.	Must always be filled.	Domain-Level Error	Must be a valid date.	Invalid date.	1165	Invalid Date of Student Birth.

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
											When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Date of Student's Birth field (e.g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeros or blanks).		Domain-Level Error	Must be reported.	Is blank or zeros.	1176	Date of Student Birth is required.
											· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain, regardless if those values are new ones or the ones that you have been reporting all along.		Record-Level Error	Plug date is not allowed if Date of First Disbursement is after Initial Load Date.	Invalid use of plug date.	1103	19000101 invalid when Date of First Disb > Initial Load Dt
											Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level Edits (e.g., they do not appear on the subsequent Load Process Error File).		Record-Level Error	CCYY of Student's Birth must be before CCYY of Submittal (Extract) Date on Header Record.	CCYY is the same or later.	1280	Year of Date of Student Birth must be < Submittal Date
													Record-Level Error	Upper bounds reasonability check of student's age.	Date of Student's Birth is before Date of First Disbursement minus 90 years.	1380	Dt of Studnt's Birth must be >= Date of 1st Disb - 90 yrs.
													Record-Level Error	Lower bounds reasonability check of student's age.	Date of First Disbursement minus 12 years is after Date of Student's Birth.	1381	Dt of Stu's Birth must be <= Dt of 1st Disb - 12 yrs.
223	Student's First Name	26	37	12	Detail	Character	STU	Student	CURR_FST	An attribute recording the current first name of a Title IV aid recipient.	· If first name exceeds 12 characters, drop characters in excess of 12.	Must always be filled.	Domain-Level Error	Must be left-justified.	Is not left-justified.	1127	Field must be left-justified.
						Character	STU_NM	Student Name	FST	The first name of a Title IV aid recipient.	· This field must contain a value greater than spaces and be left justified. · If student has no first name, enter value NFN. · Do not enter personal titles (e.g., Mr., Mrs., Dr., Lt.) in this field. · If NSLDS contains only an initial for this field (e.g., J or J.), and a plug date of birth, it will not accept an update of the actual name (e.g., Jane) or Date of Birth from the provider because there is not enough specific information to ensure a proper match. However, if a real Date of Birth is on record, the Student's First Name and Date of Birth fields may both be updated.		Domain-Level Error	Must be reported.	Is blank.	1178	Student First Name is required.

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											· Once the Student's First Name field is updated from an initial to the actual name, matches on the initial alone will no longer be possible.						
											· When this Loan Identifier information changes, leave the existing name in this field and report the new name in the New Student's First Name field (e.g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeros or blanks).						
											· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.						
											Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load Process Error File).						
224	Type of Loan/Other Aid	38	39	2	Detail	q	LOAN_TYPE	Loan Type	CODE	The code for a specific loan program.	· Must be a valid code from Loan Type Code.	Must always be filled.	Domain-Level Error	Must be reported.	Is blank.	1183	Type of Loan/Other Aid is required.
											· When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Type of Loan/Other Aid field (e.g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeros or blanks).		Record-Level Error	Must be a valid code from the Loan Type Code Table.	Invalid code.	1155	Invalid Type of Loan/Other Aid.
											· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain, regardless if those values are new ones or the ones that you have been reporting all along.						

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level Edits (e.g., they do not appear on the subsequent Load Process Error Report).						
225	Date of First Disbursement	40	47	8	Detail	Date	LOAN	Loan	DT	This attribute is part of the identifier and has multiple sources depending on the type of loan (FFEL vs. FDLP vs. Campus Based) and the status of the loan. It is normally the date the loan was established.	· If you do not have the Date of First Disbursement for a loan made prior to July 23, 1992, then you may plug this field with 19000101. If a borrower has more than one loan of the same type prior to July 23, 1992, and the Date of First Disbursement is unknown, then each loan must be distinguished by using an incremented plugged value for this field (e.g., 19000102, 19000103). This plugged value must then be reported every time data is submitted on the specific loan.	Must always be filled.	Domain-Level Error	Must be a valid date.	Invalid date.	1195	Invalid Date of First Disbursement.
											· When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Date of First Disbursement field (i.e., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeros or blanks).		Domain-Level Error	Must be reported.	Contains zeros.	1202	Date of First Disbursement is required.
											· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain, regardless if those values are new ones or the ones that you have been reporting all along.		Record-Level Error	Date of First Disbursement for DU loans is on or after 19580101.	Date of First Disbursement for DU Loans is before the loan program existed, 1958010.	1373	Date of First Disbursement for DU loans must be > = 19580101.
											Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level Edits (e.g., they do not appear on the subsequent Load Process Error File)		Record-Level Error	Date of First Disbursement for NU loans is on or after 19720701.	Date of First Disbursement for NU loans is before loan program existed, 19720701.	1374	Date of First Disbursement for NU loans must be > = 19720701.
													Record-Level Error	Date of First Disbursement for PU loans is on or after 19870101.	Date of First Disbursement for PU loans is before loan program existed, 19870101.	1375	Date of First Disbursement for PU loans must be > = 19870101.

Appendix A - I-SCHL-2 - Current Period File Specifics

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
											File).		Record-Level Error	Date of First Disbursement for EU loans is on or after 19950701.	Date of First Disbursement for EU loans is before loan program existed, 19950701.	1376	Date of First Disbursement for EU loans must be > = 19950701.
													Record-Level Error	Date of First Disbursement for SE overpayments is on or after 19580101.	Date of First Disbursement for SE overpayments is before program existed, 19580101.	1377	Date of 1st Dis for SE Overpmts must be > = 19580101.
													Record-Level Error	Date of First Disbursement for DU loans is before 19720630.	Date of First Disbursement for DU loans is after loan program ended, 19720630.	1378	Date of First disbursement for "DU" loans must be < = 19720630.
													Record-Level Error	Date of First Disbursement is on or before Submittal (Extract) Date.	Date of First Disbursement is a future date. A loan may not be reported before it is disbursed.	1379	Date of First Disbursement must be < = Submittal Date.
													Record-Level Error	Each loan record on Database Extract File must have unique loan identifiers that are: Code for Original School, SSN, Type of Loan/Other Aid, and Date of First Disbursement.	Two or more loans have the same loan identifiers and appear to be duplicates.	1423	Identifiers must be unique on each detail record.
226	Record Type Indicator	48	48	1	Detail	Character				Identifies type of record (i.e., Detail or Past Period Change).	· For Detail Records, report a blank in this field. DataPrep converts the blank to an N. For Past Period Change Records, populate this field with a Z. Used for Processing	Report a blank.	Domain-Level Error	Record Type Indicator is a space or Z for a Detail Record.	Is not a space nor Z.	1236	Record Type Indicator must be Z or spaces.
227	Action Code	49	49	1	Detail	Character				Identifies action type.	Set this field to a space. Field is used to identify loans submitted by a Data Provider, but which are held by ED. Once a loan is assigned and accepted by ED, the data provider may no longer report on the loan. Used for Processing	Report space.	Load-Level Error	Loan is not assigned to ED	Data Provider is reporting on a loan which has been assigned and accepted by ED.	1252	Cannot report a loan assigned to ED.
240	New Code for Original School	50	57	8	Detail	Character	SCH	School	CODE	Six-digit ED code for uniquely identifying a school.	· This field must be populated with 00000000 unless one or more of the identifier attributes have changed since previous submittal. When the Code for Original School changes, leave the previously-reported code in the 'Code for Original School' field, and report the new code here.	Must always be filled.	Domain-Level Error	Must be numeric.	Is not numeric.	1203	Invalid New Code for Original School.
						Number	PERK_SBMTL_HIS	School Submittal History	CODE	The 8-character school code that is on the header of the submittal file. Includes branch code.	· Must be a valid OPE School and Branch code.		Domain-Level Error	All New Identifier fields must be populated if any one of the New Identifier fields is populated.	Contains zeros.	1211	New Code for Original School is required.

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill all the New Identifier fields for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level Edits (e.g., they do not appear on the subsequent Loan Process Error File).		Load-Level Error	Must be a valid OPE code.	Invalid code.	1203	Invalid New Code for Original School.
241	New Student's Social Security Number	58	66	9	Detail	Character	STU	Student	CURR_SSN	An attribute indicating current social security number for a Title IV aid recipient. This can be updated with corrections.	· This field must be populated with spaces unless one or more of the identifier attributes have changed since previous submittal. When the Student's SSN changes, leave the previously-reported SSN in the 'Student's Social Security Number' field, and report the new SSN here.	Report blanks when Loan Identifier information has not changed.	Domain-Level Error	All New Identifier fields are populated if any one of the New Identifier fields is populated.	Value missing.	1212	New Student SSN is required.
						Character	STU_SSN	Student Social Security Number	NO	Social security number reported for a Title IV aid recipient.	· May be a real or pseudo Social Security Number. A pseudo SSN may not be used in place of a valid one if the Data Provider has the valid SSN.		Record-Level Error	If Student's SSN Indicator is R (Real), this field must be numeric and not zeros.	Is not numeric or is all zeros.	1135	Invalid New Student SSN.
											· Where a valid Social Security Number (SSN) is not on file, a pseudo SSN must be generated for the record, as follows: · The first position of the SSN must start with a 9 to clearly identify the record as containing a dummy SSN. The second, third, fourth, and fifth positions must be the second, third, fourth, and fifth digits of the OPE code. Each dummy SSN generated must be unique for each student whose data is in the school's file in order to distinguish one student's records with a dummy SSN from another. The partial use of the OPE code will help ED to distinguish between the dummy SSN from another. · A dummy SSN may not be substituted for a valid SSN if the school's files contain the valid SSN. · If a psuedo SSN is used, populated the Student's SSN Indicator (Field 269) with a P.		Load-Level Error	NSLDS determines whether conflicting data exists with respect to that SSN number. (See comments.)	Conflicting information exists.	1250	New Student SSN currently used by another student.

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											- Whenever a Social Security Number is reported, the system checks whether the number has already been reported to NSLDS. If not, the student is added to NSLDS. If it was previously reported, NSLDS uses the following match logic to confirm the identity of the person.						
											1. First Name and Date of Birth (DOB) matches.						
											First Name						
											- Three of first four characters of first name on incoming record (excluding punctuation and spaces) match three of four characters of first name (excluding punctuation and spaces) in NSLDS (current or history), or alias matches exactly. The letters must match in the same sequence. If fewer than three characters, all characters must match; and						
											Date of Birth						
											- Year matches exactly; or						
											- Year matches plus or minus one, with month matching exactly; or						
											- Year matches plus or minus ten, with month and day matching exactly; or						
											- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.						
											Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.						
											2. Transposed first name and last name with DOB match.						
											Last Name						
											- Three of the first four characters of last name on incoming record (excluding punctuation and spaces) match three of first four characters of first name (excluding punctuation and spaces) in NSLDS (current or history); and						
											Date of Birth						
											- Year matches exactly; or						
											- Year matches plus or minus one, with month matching exactly; or						
											- Year matches plus or minus ten, with month and day matching exactly; or						

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.						
											3. Match on first initial of first name when NSLDS' first name is only an initial and no other first names exist in NSLDS.						
											First Name						
											- Incoming first name begins with same letter as NSLDS' first initial (a name that is an initial only or an initial followed by a period, not a comma, and no first name in history); and						
											Date of Birth						
											- Exact match and is not a plug date: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year. (Note: If both incoming and NSLDS have same plug date, this is considered an exact match.)						
											4. Match on first initial and part of last name with DOB match.						
											First Name						
											- First character of first name matches first character of first name or first initial (current or history); and						
											Last Name						
											- Five of first seven characters of last name (excluding punctuation and spaces) match five of first seven characters of last name (excluding punctuation and spaces) in NSLDS (current or history). If fewer than five characters, all characters must match; and						
											Date of Birth						
											- Year matches exactly; or						
											- Year matches plus or minus one, with month matching exactly; or						
											- Year matches plus or minus ten, with month and day matching exactly; or						
											- Incoming DOB is real and NSLDS' DOB is one of the following plug dates: 19000101, 18991231, 18581117, 19581117, 19040404, 19600101, or 19??1111, where ?? can be any year.						
											- For loans or grants made before 1-1-1997, incoming DOB is plug date and NSLDS DOB is a real date.						

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											Note: When NSLDS performs the analysis on the three of first four characters in first name or five of first seven characters in last name, the letters must match in the same sequence. For example, Nary and Mary would match, as "ary" is in same sequential order. So would Maty and Mary, as "may" is in the same sequential order.						
											5. Match on student SSN, and a single loan or grant overpayment is found using the non-student related identifiers. This loan or grant overpayment was last reported on by the current provider.						
											· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill all the New Identifier fields for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.						
											Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level Edits (e.g., they do not appear on the subsequent Loan Process Error File).						
242	New Date of Student's Birth	67	q	8	Detail	Date	STU	Student	DOB	Date on which a Title IV aid recipient was born.	· This field must be populated with 00000000 unless one or more of the identifier attributes have changed since previous submittal. When the student's birth date changes, leave the previously-reported date in the 'Date of Student's Birth' field, and report the new date here.	Report 00000000 if Loan Identifier information has not changed.	Domain-Level Error	Must be a valid date.	Invalid date.	1136	Invalid New Date of Student Birth.
											· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.		Domain-Level Error	All New Identifier fields must be populated if any one of the New Identifier fields is populated.	Value missing.	1213	New Date of Student Birth is required.
											Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not		Record-Level Error	Plug date is not allowed if New Date of First Disbursement is after Initial Load Date.	Invalid use of plug date.	1103	19000101 invalid when Date of First Disb > Initial Load Dt

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
											should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level Edits (e.g., they do not appear on the subsequent Loan Process Error File).		Record-Level Error	CCYY of New Date of Student's Birth must be earlier than Submittal (Extract) Date.	CCYY is later than current year.	1281	Year of New Date of Student Birth must be < Submittal Date.
													Record-Level Error	Upper bounds reasonability check of student's age.	New Date of First Disbursement minus 90 years is before Date of Student's Birth.	1389	New Dt of Stu's Birth must be > = New Dt of 1st Disb. - 90 yrs.
													Record-Level Error	Lower bounds reasonability check of the student's age.	New Date of First Disbursement minus 12 years is after New Date of Student's Birth.	1390	New Dt. Of Stu's Birth must be <= New Dt. of 1st Disb - 12 yrs.
243	New Student's First Name	75	86	12	Detail	Character	STU	Student	CURR_FST	An attribute recording the current first name of a Title IV aid recipient.	This field must be populated with spaces unless one or more of the identifier attributes have changed since previous submittal. When the first name changes, leave the previously-reported name in the 'Student's First Name' field, and report the new name here.	Report blanks when Loan Identifier information has not changed.	Domain-Level Error	Must be left-justified.	Is not left-justified.	1127	Field must be left-justified.
						Character	STU_NM	Student Name	FST	The first name of a Title IV aid recipient.	· If the first name exceeds 12 characters, drop characters in excess of 12. · If Student has no first name, this field must contain NFN. · Do not enter personal titles (e.g., Mr., Mrs., Dr., Lt., etc.) in this field. · Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Loan Process Error File).		Domain-Level Error	All New Identifier fields must be populated if any one of the New Identifier fields is populated.	Value missing.	1214	New Student First Name is required.
244	New Type of Loan/Other Aid	87	88	2	Detail	Character	LOAN_TYPE	Loan Type	CODE	The code for a specific loan program.	· This field must be populated with spaces unless one or more of the identifier attributes have changed since previous submittal. When the loan type changes, leave the previously-reported code in the Type of Loan/Other Aid field, and report the new code here.	Report blanks when Loan Identifier information has not changed.	Domain-Level Error	All New Identifier fields must be populated if any one of the New Identifier fields is populated.	Value missing.	1215	New Type of Loan/Other Aid is required.
											· Must be a valid code from Loan Type Codes.		Record-Level Error	Must be a valid code from the Loan	Invalid code.	1216	Invalid New Type of Loan/Other Aid.

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill ALL the New Identifier fields (listed below) for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.			Type Code table.			
											Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load-Level Error Report).						
245	New Date of First Disbursement	89	96	8	Detail	Date	LOAN	Loan	DT	This attribute is part of the identifier and has multiple sources depending on the type of loan (FFEL vs. FDLP vs. Campus Based) and the status of the loan. It is normally the date the loan was established.	· This field must be populated with 00000000 unless one or more of the identifier attributes have changed since previous submittal. When the Date of First Disbursement changes, leave the previously-reported date in the 'Date of First Disbursement' field, and report the new date here.	Report zeros when Loan Identifier information has not changed.	Domain-Level Error	Must be a valid date.	Invalid date.	1196	Invalid New Date of First Disbursement.
											· Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill all the New Identifier fields for this loan with the values that they should contain - whether those values are new ones or the ones that you have been reporting all along.		Domain-Level Error	All New Identifier fields must be populated if any one of the New Identifier fields is populated.	Value missing.	1210	New Date of First Disbursement is required.
											Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level Edits (e.g., they do not appear on the subsequent Loan Process Error File).		Record-Level Error	New Date of First Disbursement for DU loans is on or after 19580101.	New Date of First Disbursement for DU loans is before loan program existed, 19580101.	1382	New Date of 1st Disb for DU loan must be > = 19580101.
													Record-Level Error	New Date of First Disbursement for NU loans is on or after 19720701.	New Date of First Disbursement for NU loans is before loan program existed, 19720701.	1383	New Date of 1st Disb for NU loans must be > = 19720701.
													Record-Level Error	New Date of First Disbursement for PU loans is on or after 19870101.	New Date of First Disbursement for PU loans is before loan program existed, 19870101.	1384	New Date of 1st Disb for PU loan must be > = 19870101.

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
													Record-Level Error	New Date of First Disbursement for EU loans is on or after 19950701.	New Date of First Disbursement for EU loans is before loan program existed, 19950701.	1385	New Date of 1st Disb for EU loan must be > = 19950701.
													Record-Level Error	New Date of First Disbursement for SE overpayments is on or after 19580101.	New Date of First Disbursement for SE overpayments is before loan program existed, 19580101.	1386	New Date of 1st Disb for SE Overpmts must be > = 19580101.
													Record-Level Error	New Date of First Disbursement for DU loans is on or before 19720630.	New Date of First Disbursement for DU loans is after loan program ended, 19720630.	1387	New Date of 1st Disb for DU loans must be < = 19720630.
													Record-Level Error	New Date of First Disbursement is a future date. A loan may not be reported before it is disbursed.	New Date of First Disbursement is after Submittal (Extract) Date.	1388	New Date of First Disbursement must be < = Submittal Date.
													Load-Level Error	Verifies a loan with the same identifiers does not already exist on NSLDS.	New Identifiers match an existing loan on NSLDS.	1171	Loan already exists, cannot change key.
260	Date Entered Repayment	97	104	8	Detail	Date	LOAN	Loan	CURR_MAT_DT	Date a loan enters repayment or is to enter repayment status, regardless of whether or not the borrower actually begins making payments on that date.	Report the day after the end of the initial grace period, regardless of whether the borrower actually begins making payments that day (or report an earlier date if the borrower is granted a repayment schedule that starts before then).	Must always be filled for loans. Use default value of 00000000 for grant overpayments.	Domain-Level Error	Must be a valid date.	Invalid date.	1143	Invalid Date Entered Repayment.
											Once the loan has entered repayment for the first time, this date should not be changed, except to correct an error. (Do not replace an original Date Entered Repayment with the date associated with a new loan, or the date the borrower resumes repayment after deferment or forbearance.)		Record-Level Error	Must be reported.	Contains zeros.	1197	Date Entered Repayment is required.
													Record-Level Error	CCYY must be same or later than Date of First Disbursement CCYY.	Contains wrong value.	1263	Year must be > or = Year in Date of First Disbursement.
													Record-Level Error	Is not reported for grant overpayments.	Is not zeros.	1282	Date Entered Repayment is not used for Grants.
													Record-Level Error	Date Entered Repayment is on or after Date of Disbursement.	Date Entered Repayment is before Date of Disbursement.	1394	Date Entered Repayment must be > = Date of Disbursement.
													Record-Level Error	Reasonability check to validate that Date Entered Repayment is properly set.	Date Entered Repayment is after Date of First Disbursement plus 15 years.	1395	Dt Entered Repayment must be < = Dt of 1st Disb +15 yrs.
261	Amount of Loan	105	110	6	Detail	Number	LOAN	Loan	AMT	Dollar amount of a campus-based loan or a guaranteed loan.	Report whole dollars, no cents (e.g., $2,500.25 as '002500').	Must always be filled for loans. Use default value of 000000 for grant overpayments.	Domain-Level Error	Must be numeric.	Is not numeric.	1209	Invalid Amount of Loan.
											The Amount of Loan must equal the Amount of Disbursement.		Record-Level Error	Must be reported.	Contains zeros.	1108	Amount of Loan is required.
											Deduct from the amount disbursed any refunds, repayments, or recoveries that have been returned due to an overpayment or student withdrawal. Do not deduct prepayments or payments made according to a repayment schedule.		Record-Level Error	Amount of Loan is equal to Amount of Disbursement.	Amount of Loan is different than Amount of Disbursement.	1204	Amount of Loan must be equal to Amount of Disbursement.

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
											For loans made before July 23, 1992, report the cumulative net amount disbursed as recorded in the school or servicer system (e.g., loans do need to be unbundled).		Record-Level Error	Is not reported for grant overpayments.	Is not zeros.	1286	Amount of Loan is not used for Grants.
											For loans made after July 23, 1992, a separate loan must be reported whenever the terms and conditions of the loan change.		Record-Level Error	The maximum amount of loan a student can receive is not exceeded.	Amount of Loan is greater than 40,000.	1419	Amount of Loan must be < = 40000.
262	Date of Loan Status	111	118	8	Detail	Date	LOAN_STAT	Loan Status	DT	The date on which the current Loan Status Code became effective.	Specific instructions regarding the date to report in conjunction with each loan status code are provided in Loan Status Codes.	Must always be filled for loans. Use default value of 00000000 for grant overpayments.	Domain-Level Error	Must be a valid date (if not zeros).	Invalid date.	1140	Invalid Date of Loan Status.
											For Closed Loans, Date of Loan Status must equal Date of Outstanding Principal Balance.		Record-Level Error	Must be reported.	Contains zeros.	1120	Date of Loan Status is required.
											Do not change the Date of Loan Status if the Loan Status code does not change.		Record-Level Error	Is not reported for grant overpayments.	Is not zeros.	1283	Date of Loan Status is not used for Grants.
											To nullify a Perkins loan, report the loan identifiers, setting the loan status to CA, and setting the Loan Status Date to the date the loan was nullified. All other fields in the record may be set to default values. The loan will be nullified (status changed to CA) and the dollar values set to zero.		Record-Level Error	Loans closed before October 1, 1989 are not reported to NSLDS unless they are reported in a CA status.	Date of Loan Status is before 19891001 for loans not in a CA status.	1396	Loan closed prior to 19891001 must be reported as cancelled.
													Record-Level Error	Loan enters repayment before a repayment, bankruptcy, or default status is valid.	Code for Loan Status is equal to RP, FB, DX, DU, DB, DA, BC, DC, DK, DP, DS, DD, DW and Date of Loan Status is before Date Entered Repayment.	1397	Based on Loan status, Date must be >= Date Entered Repayment
													Record-Level Error	ID loan status is the only valid loan status on or prior to Date of First Disbursement of loan.	Code for Loan Status is not equal to ID and Date for Loan Status is on or before Date of First Disbursement.	1398	Based on Loan status, Date must be > Date of 1st Disb
													Record-Level Error	Date is not in the future. Only events that have occurred should be reported.	Date of Loan Status is after the Submittal (Extract) Date.	1399	Date of Loan Status must be <= Submittal Date.
													Record-Level Error	Loans in an in-school status (ID) are reported with the proper date in relationship to disbursement and enrollment period began date.	If Code for Loan Status is ID and Date of Loan Status is before Date of First Disbursement and not the same as the Enrollment Period Begin Date.	1424	For ID stat, must be >= Dt 1st Disb or = Enrol Per Beg Dt
263	Code for Loan Status	119	120	2	Detail	Character	LOAN_STAT	Loan Status	CODE	Code representing current status of a	Must be a valid code from Loan Status Codes.	Must always be filled for loans. Use default value	Record-Level Error	Must be reported.	Is blank.	1112	Code for Loan Status is required.

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
										student's loan, as determined by the loan's current holder.	To nullify a Perkins loan, report the loan identifiers, setting the loan status to CA, and setting the Loan Status Date to the date the loan was nullified. All other fields in the record may be set to default values. The loan will be nullified (status changed to CA) and the dollar values set to zero.	of spaces for grant overpayments.	Record-Level Error	Must be a valid code from the Loan Status Code Table.	Invalid code.	1151	Invalid Code for Loan Status.
											A loan must be successfully reported to NSLDS with a valid Loan Status Code (other than AE) before the loan can be reported as assigned to ED. Loans first reported in an AE status (i.e., assigned to ED) will be rejected.		Record-Level Error	Is not reported for grant overpayments.	Is not blank.	1287	Code for Loan Status is not used for Grants.
													Load-Level Error	Loan was successfully reported to NSLDS with a valid Loan Status Code before the loan is reported as assigned to ED.	AE reported on a loan not already in NSLDS database.	1428	AE loan status not valid on first reporting of loan.
264	Date of Cancellation	121	128	8	Detail	Date	LOAN_CAN	Loan Cancellation	DT	The date on which loan or partial loan was canceled.	Report the date when borrower met the conditions for canceling part or all of the debt.	Report 00000000 if cancellation has not occurred. Must always be filled for loans with a cancellation. Use default value of 00000000 for grant overpayments.	Domain-Level Error	Must be a valid date (if not zeros).	Invalid date.	1141	Invalid Date of Cancellation.
											· Use 00000000 for default value if no cancellation has occurred.		Record-Level Error	Must be reported if there is a corresponding value in Amount of Cancellation and/or Type of Cancellation.	Is zeros.	1119	Date of Loan Cancellation is required.
											· If you report a Date of Cancellation, there must be corresponding values in Amount of Cancellation and Type of Cancellation.		Record-Level Error	A date is not reported for grant overpayments.	Is not zeros.	1319	Date of Cancellation is not used for grants.
											For Closed Loans, Date of Cancellation should be the same date as Date of Loan Status and Date of Outstanding Principal Balance.		Record-Level Error	Date is not in the future. Only events that have occurred should be reported.	Date of Cancellation is after Submittal (Extract) Date.	1403	Date of Cancellation must be < = Submittal Date.
													Record-Level Error	Cancellation may not occur before a loan is disbursed.	Date of Cancellation is before Date of First Disbursement.	1422	Date of Cancellation must be > = Date of First Disbursement.
													Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date Sequence Error.	1360	Date must be > preceding date.
265	Amount of Cancellation	129	134	6	Detail	Number	LOAN_CAN	Loan Cancellation	CUM_AMT	Cumulative amount of loan or disbursement, in dollars only, that was canceled.	A loan is canceled, in full or in part, due to service in the following areas: (1) teaching, (2) military, (3) law enforcement, (4) volunteer (e.g., VISTA or Peace Corps), (5) defense teacher/military prior to 1972, (6) subject matter area, (7) early intervention, or (8) nurse/medical technician. A loan may also be canceled, in full or in part, due to borrower death, disability, or bankruptcy.	Report 000000 if cancellation has not occurred. Must always be filled for loans with a cancellation. Use default value of 00000000 for grant overpayments.	Domain-Level Error	Must be numeric.	Is not numeric.	1207	Invalid Amount of Cancellation.
											· Report whole dollars, no cents (e.g., report $2,500.25 as '002500').		Record-Level Error	If Loan Status is not CA, amount of Cancellation is equal to or less than Amount of Loan.	Amount of Cancellation is greater than Amount of Loan.	1102	Amount of Cancellation must be < or = Amount of Loan

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
											· Use 00000000 for default value if no cancellation has occurred.		Record-Level Error	Must be reported if there are corresponding values in Date of Cancellation and/or Type of Cancellation.	Contains zeros.	1105	Amount of Cancellation for Loan is required.
											If you report an Amount of Cancellation, there must be corresponding values in Date of Cancellation and Type of Cancellation.		Record-Level Error	An amount is not reported for grant overpayments.	Is not zeros.	1359	Amount of Cancellation is not used for Grants.
266	Date of Disbursement	135	142	8	Detail	Date	LOAN_DIS	Loan Disbursement	DT	The date on which loan or partial loan was canceled.	· Report the date on which the latest loan disbursement was made or the loan funds were released to the student.	Must always be filled for loans. Use default value of 000000 for grant overpayments.	Domain-Level Error	Must be a valid date (if not zeros).	Invalid date.	1142	Invalid Date of Disbursement
											· Use actual date of disbursement. If you do not have the Date of Disbursement and Date of First Disbursement is prior to July 23, 1992, then you may plug this field with 19000101.		Record-Level Error	A plug date may not be used for loans first disbursed on or after July 23, 1992.	Contains plug date.	1106	19000101 invalid when Date of First Disb > or = 19920723.
											· The Date of Disbursement will be the same as the Date of First Disbursement for the initial disbursement on a loan. The dates will differ on all subsequent disbursements.		Record-Level Error	Must be reported if there is a corresponding value in Amount of Disbursement.	Contains zeros.	1118	Date of Disbursement is required.
											Do not replace a previously-reported actual value with a plug or default value.		Record-Level Error	A date is not reported for grant overpayments.	Is not zeros.	1320	Date of Disbursement is not used for grants.
													Record-Level Error	Disbursement did not occur before the Date of First Disbursement.	Date of Disbursement is before Date of First Disbursement.	1400	Date of Disbursement must be > = Date of First Disbursement.
													Record-Level Error	Date of Disbursement is on or before Submittal (Extract) Date.	Date of Disbursement is after Submittal (Extract) Date.	1401	Date of Disbursement must be < = Submittal Date.
													Record-Level Error	Date of Disbursement is on or before Date Enrollment Period Ends plus 90 days.	Date of Disbursement is after Date Enrollment Period Ends plus 90 days.	1402	Date of Disbursement must be < = Dt Enroll Period Ends + 90 days.
													Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date Sequence Error.	1360	Date must be > preceding date.
													Load-Level Error	A plug date can not supplant a previously-reported actual date.	Plug date used.	1361	Def value for this field cannot modify a real value.
267	Amount of Disbursement	143	148	6	Detail	Number	LOAN_DIS	Loan Disbursement	CUM_AMT	Cumulative amount of loan or disbursement, in dollars only, that was canceled.	Report whole dollars, no cents (e.g., $2,500.25 as '002500'). · Amount of Disbursement must equal Amount of Loan.	Must always be filled for loans. Use default value of 000000 for grant overpayments.	Domain-Level Error	Must be numeric.	Is not numeric.	1205	Invalid Amount of Disbursement.
													Record-Level Error	Must be a positive amount if Loan Status is not CA.	Is zeros.	1107	Amount of Disbursement required.

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											Deduct from the amount disbursed any refunds, repayments, or recoveries that have been returned due to an overpayment or student withdrawal. Do not deduct prepayments or payments made according to a repayment schedule.		Record-Level Error	An amount is not reported for grant overpayments.	Is not zeros.	1328	Amount of Disbursement is not used for Grants.
											For loans made before July 23, 1992, report the cumulative net amount disbursed as recorded in the school or servicer system (e.g., loans do need to be unbundled).						
											For loans made after July 23, 1992, a separate loan must be reported whenever the terms and conditions of the loan change.						
268	Student's Last Name	149	183	35	Detail	Character	STU	Student	CURR_LST	An attribute indicating the current last name of a Title IV aid recipient.	If the last name exceeds 35 characters, drop characters in excess of 35.	Must always be filled.	Domain-Level Error	Must be left-justified.	Is not left-justified.	1238	Field must be left-justified.
						Character	STU_NM	Student Name	LST	Last name of a Title IV aid recipient.	If the student does not have a last name, this field must be populated with the value NLN.		Record-Level Error	Must be reported.	Is blank.	1237	Student Last Name is required.
269	Student's Social Security Number Indicator	184	184	1	Detail	Character	STU	Student	CURR_PSEUDO_IND	An attribute indicating the current single-element indicator showing whether the student's current Social Security Number is real or a pseudo.	Report R for Real, P for Pseudo.	Must always be filled.	Record-Level Error	Must be R or P.	Contains wrong value.	1156	Invalid Student Social Security Number Indicator.
						Character	STU_SSN	Student Social Security Number	PSEUDO_SSN_IND	A single-element indicator showing whether the Student's Social Security Number is real or a pseudo.			Record-Level Error	Must be reported.	Is blank.	1180	Student Social Security Number Indicator is required.
270	Student's Academic Level	185	185	1	Detail	Character	LOAN	Loan	ACAD_LVL	Student's academic or grade-level at the school at the time the loan was guaranteed or disbursed.	Populate this field with an N. The attribute is no longer used in NSLDS for Perkins loans.	Report in regular monthly update.	Record-Level Error	Academic level is not reported for grant overpayments.	Not equal to spaces.	1288	Student Academic Level is not used for Grants.
													Load-Level Error.	Default value of spaces can not be used to modify real data.	Incoming value is spaces and previously reported value is a real value.	1361	Def value for this field cannot modify a real value.
271	Indicator of Grant Overpayment	186	q	1	Detail	Character	AID_OVRPMT	Aid Overpayment	OVRPMT_IND		• FSEOG data should be reported only for students who owe overpayments and for students who subsequently repay these debts.	Must be Y or R for grant overpayments. Use default value of space for loans or if no grant overpayment has occurred.	Record-Level Error	Must be reported for Grant Overpayments.	Is blank.	1130	Indicator of Grant Overpayment is required.
											• Value must by Y (yes) or R (repaid in full).		Record-Level Error	Equal to Y or R.	Invalid Code.	1132	Invalid Indicator of Grant Overpayment.
											If there is an R in this field, there must be a corresponding value in Date Grant Overpayment Repaid.		Record-Level Error	For loans, must be spaces.	Not spaces.	1290	Indicator of Grant Overpayment is not used for loans.
272	Date Grant Overpayment Repaid	187	194	8	Detail	Date	AID_OVRPMT	Aid Overpayment	RPMT_DT		If there is a value of R in Indicator of Grant Overpayment, this field must be populated.	Is a date if Indicator of Grant Overpayment is R. Use value of 00000000 for loans or if no grant overpayment has	Domain-Level Error	Must be a valid date (if not zeros).	Invalid date.	1133	Invalid Date Grant Overpayment Repaid.
													Record-Level Error	Must be reported if Indicator of Grant Overpayment is R.	Is zeros.	1122	Date Grant Overpayment Repaid is required

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
											occurred or if indicator is Y.		Record-Level Error	Date is not in the future. Only events that have occurred should be reported.	After Submittal (Extract) Date on header.	1254	Dt Grant Overpayment Repaid must be < or = Submittal Dt.
													Record-Level Error	For loans, must equal zeros.	Not zeros.	1291	Date Grant Overpayment Repaid is not used for loans.
													Record-Level Error	Date Grant Overpayment Repaid is on or after Date of First Disbursement.	Date Grant Overpayment Repaid is before Date of First Disbursement.	1416	Date Grant Overpayment Repaid must be >= Date of 1st Disbursement.
273	Date Enrollment Period Begins	195	202	8	Detail	Date	LOAN	Loan	PER_BEG_DT	Date when classes are to begin, as certified by the school on the aid application, for the specific period covered by aid (e.g., loan, grant, CWS).	· Report the date classes start during the academic term in which the student receives the first disbursement on a loan. This date will remain the same regardless of the number of academic terms included in the loan.	Must always be filled for loans. Use default value of 00000000 for grant overpayments.	Domain-Level Error	Must be a valid date (if not zeros).	Invalid date.	1147	Invalid Date Enrollment Period Begins.
											· If you do not have the Date Enrollment Period Begins and the Date of First Disbursement is prior to July 23, 1992, then you may plug this field with 19000101.		Record-Level Error	Plug date not used when Date of First Disbursement is on or after July 23, 1992.	Contains plug date.	1106	19000101 invalid when Date of First Disb > or = 19920723
											· For Loans made on or after July 23, 1992, report the date if it is readily available. If not, you may plug this field with July 1 and report the year of the award year in which the first disbursement was made on the loan. For example, for the 1993-94 Award Year, report July 1, 1993.		Record-Level Error	Must be reported on all loans.	Is zeros.	1198	Date Enrollment Period Begins is required.
											· If Date of First Disbursement is greater than or equal to July 23, 1992, (e.g., 19920723) then plug date 19000101 is not a valid value.		Record-Level Error	Date is not reported for grant overpayments.	Is not zeros.	1284	Date Enrollment Period Begins is not used for grants.
											Do not replace a previously-reported actual value with a plug or default value.		Record-Level Error	Date Enrollment Period begins is on or after Date of First Disbursement minus 2 years.	Date Enrollment Period begins is before Date of First Disbursement minus 2 years.	1391	Date Enrollment Perd Begin must be >= Dt. of 1st Disb - 2 yrs.
													Record-Level Error	Date Enrollment Period Begins is on or before Date of First Disbursement plus 30 days.	Date Enrollment Period Begins is after Date of First Disbursement plus 30 days.	1392	Date Enrol Per Begin must be <= Dt of 1st Disb + 30 days.
274	Date Enrollment Period Ends	203	q	8	Detail	Date	LOAN	Loan	PER_END_DT	Date when classes are to end, as certified by the school on the aid application, for the specific period covered by aid.	· Report the date classes end for the academic term in which the student receives the latest disbursement on a loan. This date will change if disbursements are made in a new academic term.	Must always be filled for loans. Use default value of 00000000 for grant overpayments.	Domain-Level Error	Must be a valid date (if not zeros).	Invalid date.	1148	Invalid Date Enrollment Period Ends.
											· If you do not have the Date Enrollment Period Ends and Date of First Disbursement is prior to July 23, 1992, then you may plug this field with 19000101.		Record-Level Error	Date of First Disbursement is on or after July 23, 1992.	Contains plug date.	1106	19000101 invalid when Date of First Disb > or = 19920723

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
											For Loans made on or after July 23, 1992, report the date if it is readily available. If not, you may plug this field with June 30 and report the year of the award year in which the last disbursement in the Award Year was made on the loan. For example, for the 1993-94 Award Year, report June30, 1994.		Record-Level Error	Date Enrollment Period Ends is after Date Enrollment Period Begins.	Incoming Date is before Date Enrollment Period Begins.	1125	Date must be later than Date Enrollment Period Begins.
											· If Date of First Disbursement is greater than or equal to July 23, 1992, (e.g., 19920723) then plug date 19000101 is not a valid value.		Record-Level Error	Must be reported.	Is zeros.	1199	Date Enrollment Period Ends is required.
											Do not replace a previously-reported actual value with a plug or default value.		Record-Level Error	Date is not reported for grant overpayments.	Is not zeros.	1285	Date Enrollment Period Ends is not used for Grants.
													Record-Level Error	Date Enrollment Period Ends is on or before Date Enrollment Period Begins plus 15 years.	Date Enrollment Period Ends is after Date Enrollment Period Begins plus 15 years.	1393	Dt Enroll Per End must be <= Dt Enrol Per Begin + 15 yrs.
275	Student's Middle Initial	211	211	1	Detail	Character	STU	Student	MID_INIT	Middle initial of a Title IV aid recipient.	Report actual initial if known.	Report a blank if initial is not known or student has no middle initial.	N/A	N/A	N/A	N/A	N/A
276	Type of Deferment	212	213	2	Detail	Character	LOAN_DFR	Loan Deferment	TYPE	q	· Must be a valid Deferment Type from Deferment Type Codes (Appendix B-4).	Report spaces if deferment has not occurred or has expired (Date Deferment Ends is in the past). Must always be filled for loans with deferments that have not expired. Use default value of spaces for grant overpayments.	Record-Level Error	Can not be blank if there is a corresponding value in Date Deferment Starts, Date Deferment Stops, or code for Loan Status is DA and Date of Loan Status is on or after 19950701.	Is blank.	1182	Type of Deferment is required.
											· If code for Loan Status has a value of DA and Date of Loan Status is equal or greater than July 1, 1995, (19950701), this field must be populated.		Record-Level Error	Date is not reported for grant overpayments	Is not blank.	1332	Type of Deferment is not used for Grants.
											· If this field contains a value other than spaces, there must be corresponding values in Date Deferment Starts and Date Deferment Stops.		Load-Level Error	Must contain a valid code from Deferment Type Code table based on Type of Loan/Other Aid and Date of Disbursement.	Invalid Deferment type code.	1158	Invalid Type of Deferment.
											You may, but are not required, discontinue reporting Type of Deferment, Date Deferment Starts and Date Deferment Stops after the deferment has ended. In this case, populate these three fields with default values.						
277	Date Deferment Starts	214	221	8	Detail	Date	LOAN_DFR	Loan Deferment	START_DT	The date on which a legal deferment actually begins.	· For deferred loans, date must be on or after Date Entered Repayment.	Report 00000000 if deferment has not occurred or has expired (Date Deferment Ends is in the past). Must always be filled for loans with deferments that have not expired. Use default value of 00000000 for grant overpayments.	Domain-Level Error	Must be a valid date (if not zeros).	Invalid date.	1144	Invalid Date Deferment Starts.
											· If there is a Date Deferment Starts, then there must be corresponding values in the Type of Deferment and Date Deferment Stops.		Record-Level Error	Can not be zeros if there is a corresponding value in Date Deferment Stops, Type of Deferment, or Code for Loan Status is equal to DA and Date of Loan Status is on or after 19950701.	Contains zeros.	1115	Date Deferment Starts is required.

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
											· If code for Loan Status has a value of DA and Date of Loan Status is equal or greater than July 1, 1995, (19950701), this field must be populated.		Record-Level Error	Date must be on or after Date Entered Repayment (Date of Maturity).	Date Deferment Starts is before Date Entered Repayment.	1239	Date must be > or = Date Entered Repayment.
											· The dates when deferments start and stop may overlap for different periods in relation to another deferment (e.g., First deferment [01-10-95 through 07-20-95] and second deferment [07-01-95 through 12-30-95]).		Record-Level Error	Date is not reported for grant overpayments.	Is not zeros.	1322	Date Deferment starts is not used for Grants.
											· Date sequence rules are still applied to this date in relation to historical start-date data.		Record-Level Error	Date Deferment Starts is on or after Date of Disbursement.	Date Deferment Starts is before Date of Disbursement.	1404	Date Deferment Starts must be >= Date of Disbursement.
											You may, but are not required, discontinue reporting Type of Deferment, Date Deferment Starts and Date Deferment Stops after the deferment has ended. In this case, populate these three fields with default values.		Record-Level Error	Date Deferment Starts is on or after Date of First Disbursement.	Date Deferment Starts is before Date of First Disbursement.	1405	Date Deferment Starts must be > = Date of First Disbursement.
													Record-Level Error	Date is not in the future. Only events that have occurred should be reported.	Date Deferment Starts is after Submittal (Extract) Date.	1406	Date Deferment Starts must be < = Submittal Date.
													Load-Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	1360	Date must be > preceding date.
278	Date Deferment Stops	222	229	8	Detail	Date	LOAN_DFR	Loan Deferment	STOP_DT	The date on which a legal deferment is projected to end.	· For deferred loans, date must be later then Date Deferment Starts.	Report 00000000 if deferment has not occurred or has expired (Date Deferment Ends is in the past). Must always be filled for loans with deferments which have not expired. Use default value of 00000000 for grant overpayments.	Domain-Level Error	Must be a valid date (if not zeros).	Invalid date.	1145	Invalid Date Deferment Stops.
											· If there is a Date Deferment Stops, then there must be corresponding values in the Type of Deferment and Date Deferment Starts.		Record-Level Error	Can not be zeros if there is a corresponding value in Type of Deferment, Date Deferment Starts, or Code for Loan Status is DA and Date of Loan Status is on or after 19950701.	Contains zeros.	1116	Date Deferment Stops is required.
											· If code for Loan Status has a value of DA and Date of Loan Status is equal or greater than July 1, 1995, (19950701), this field must be populated.		Record-Level Error	Date must be later than Date Deferment Starts.	Date is on or before Date Deferment Starts.	1124	Date must be later than Date Deferment Starts.
											· The dates when deferments start and stop may overlap for different periods in relation to another deferment (e.g., First deferment [01-10-95 through 07-20-95] and second deferment [07-01-95 through 12-30-95]).		Record-Level Error	Date is not reported for grant overpayments.	Is not zeros.	1323	Date Deferment Stops is not used for Grants.
											You may, but are not required, discontinue reporting Type of Deferment, Date Deferment Starts and Date Deferment Stops after the deferment has ended. In this case, populate these three fields with default values.		Record-Level Error	Reasonability edit on length of deferment. When Type of Deferment is GF, PL, RT, or WM, the duration of deferment does not exceed statutory limit (2 years) by more than 1 year.	Date Deferment Stops is after Date Deferment Starts plus 3 years.	1407	Date Defer Stop must be <= Date Deferment Start + 3 yrs.

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
													Record-Level Error	Reasonability edit on length of deferment. When Type of Deferment is AP, EH, TE, and UE, the duration of deferment does not exceed statutory limit (2 years) by more than 1 year.	Date Deferment Stops is after Date Deferment Starts plus 5 years.	1408	Date Defer Stop must be <= Date Deferment Start + 5 yrs.
													Record-Level Error	Reasonability edit on length of deferment. When Type of Deferment codes of AC, EP, FM, FN, FP, FS, HD, HS, LE, LF, TD, TS, and TL, the duration of deferment does not exceed statutory limit (2 years) by more than 1 year.	Date Deferment Stops is after Date Deferment Starts plus 7 years.	1409	Date Defer Stop must be <= Date Deferment Start + 7 yrs.
													Record-Level Error	Reasonability edit on length of deferment. When Type of Deferment is HT, the duration of deferment does not exceed 15 years.	Date Deferment Stops is after Date Deferment Starts plus 15 years.	1410	Dt Deferment Stop must be <= Dt Deferment Start + 15 yrs.
280	Code for Servicer	230	235	6	Detail	Character	SCH_BR_SVR	School Branch Servicer	CODE	An NSLDS generated code identifying the specific organization that has serviced a loan.	· If you are a commercial servicer, you must populate this field with the appropriate Perkins Commercial Servicer Codes (NSLDS ID).	Commercial servicers must report servicer code. All others report spaces as a Default Value.	Record-Level Error	Must contain a valid code if there is a corresponding value in Date of Servicer Responsibility.	Contains blanks.	1246	Code for Servicer is required.
											· All others populate with spaces.		Record-Level Error	Code is not reported for grant overpayments.	Is not spaces.	1326	Code for Servicer is not used for Grants.
											· If a Code for Servicer is provided, the Date of Servicer Responsibility must also be provided. If the loan no longer has a servicer, populate with spaces.						
281	Date Enrollment Status Effective	236	243	8	Detail	Date	STU_STAT	Student Status	EFF_DT	Effective date (year, month, day) of a student's current enrollment status as reported from a data provider.	· Use actual date student entered current enrollment status if the date is readily available. If not, you may populate this field with Date Enrollment Period Begins.	Must always be filled for loans. Use default value of 00000000 for grant overpayments.	Domain-Level Error	Must be a valid date (if not zeros).	Invalid date.	1200	Invalid Date Enrollment Status Effective.
											· For students who transfer to another institution, report the actual (if known) date the student began classes. If not known, you may report a date which is your best estimate of when classes began.		Record-Level Error	Date of First Disbursement is on or after July 23, 1992.	Contains plug date.	1106	19000101 invalid when Date of First Disb > or = 19920723
											· The Date Enrollment Status Effective, Code for Enrollment Status and Code for Current School must be treated as a unit. That is, the enrollment status and date are for the student's attendance at the current school (as opposed to original school).		Record-Level Error	Must be reported.	Contains zeros.	1117	Date Enrollment Status Effective is required.

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											Future dates are only accepted if the Code for Loan Status is 'ID', the enrollment period has not begun, and the institution does not have a current enrollment status for the student. In this case, the field must contain the same value as Date Enrollment Period Begins.		Record-Level Error	Date is not reported for grant overpayments.	Is not zeros.	1293	Date Enrollment Status Effective is not used for Grants.
											· If actual date is not available and Date of First Disbursement is July 23, 1992, or earlier, you may use the plug date 19000101.		Record-Level Error	Reasonability edit to ensure that Code for Enrollment Status is properly reported. For F or H, Date Enrollment Status Effective cannot be more than 15 years before the loan was first disbursed.	Code for Enrollment Status is equal to F or H and Date Enrollment Status Effective is before Date of First Disbursement minus 15 years.	1411	Based on Enroll Stat, Dt must be > = Dt of 1st Disb – 15 yrs.
											If Date of First Disbursement is greater than or equal to July 23, 1992, (19920723) then 19000101 is not a valid value.		Record-Level Error	Reasonability edit to ensure that Code for Enrollment Status is properly reported. For G, W, A, L, D, X, Z, or N, Date Enrollment Status Effective cannot be more than 60 days before the loan was first disbursed.	Code for Enrollment Status is equal to G, W, A, L, D, X, Z, or N and Date Enrollment Status Effective is before Date of First Disbursement minus 60 days.	1412	Based on Enrol Stat, Dt must be >= Dt 1st Disb - 60 days
													Record-Level Error	Date is not in the future. Only events that have occurred should be reported.	Date Enrollment Status Effective is after Submittal (Extract) Date.	1413	Date Enrollment Status Effective must be < = Submittal Date.
282	Code for Enrollment Status	244	244	1	Detail	Character	STU_STAT	Student Status	ENRL_CODE	ED code reflecting student's current enrollment status, as reported through the Student Status Confirmation Report (SSCR) or by the schools for Campus-Based aid recipients.	· Must be a valid code from Enrollment Status Codes.	Must always be filled for loans. Use default value of a space for grant overpayments.	Record-Level Error	Must be reported.	Is blank.	1111	Code for Enrollment Status is required.
											· Use actual code reflecting the student's enrollment status if the information is readily available. If not, you may populate this field with F.		Record-Level Error	Must be a valid code and have a corresponding value in Date Enrollment Status Effective.	Invalid code and/or no corresponding value.	1153	Invalid Code for Enrollment Status.
											· For students who transfer to another institution, report the actual (if known) code if known. If not known, you may populate this field with F.		Record-Level Error	If Date of First Disbursement is July 23, 1992, or after, then N is invalid.	Contains wrong value.	1272	Value invalid when Date of First Disb > or = 19920723.
											· The Date Enrollment Status Effective, Code for Enrollment Status and Code for Current School must be treated as a unit. That is, the enrollment status and date are for the student's attendance at the current school (as opposed to original school).		Record-Level Error	Code is not reported for grant overpayments.	Is not a space.	1292	Code for Enrollment Status is not used for Grants.
											· If you do not know the enrollment status and Date of First Disbursement is July 23, 1992, or earlier, you may plug the field with N.						

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
											If Date of First Disbursement is greater than or equal to July 23, 1992, (19920723) then N is not a valid value.						
											If the student does not attend summer classes and you expect the student to return in the fall, the Code for Enrollment Status would not change.						
283	Date of Outstanding Principal Balance	245	252	8	Detail	Date	LOAN	Loan	OUT_PRIN_BAL_DT	Date on which the value in outstanding principal balance field was updated or verified.	Report the date of the most recent change in the principal balance. The balance will change whenever there is a disbursement, payment, cancellation, or other event affecting the principal balance.	Must always be filled for loans. Use default value of 00000000 for grant overpayments.	Domain-Level Error	Must be a valid date (if not zeros).	Invalid date.	1146	Invalid Date of Outstanding Principal Balance.
											When a loan is closed, report the actual date when it was closed, not the quarter or month end date. Once a loan is closed, the date should not be changed again except to correct a reporting error.		Record-Level Error	Date is provided.	Contains zeros.	1109	Date of Outstanding Principal Balance is required.
											For Closed Loans, Date of Outstanding Principal Balance should equal Date of Loan Status.		Record-Level Error	Date is not reported for grant overpayments.	Is not zeros.	1321	Date of Outstanding Principal Balance is not used for Grants.
											If a loan is paid in full by a cancellation, the Date of Outstanding Principal Balance should equal Date of Cancellation.		Record-Level Error	Date of Outstanding Principal Balance is on or after Date of First Disbursement.	Date of Outstanding Principal Balance is before Date of First Disbursement.	1414	Date of Outstanding Prin Bal must be > = Date of 1st Disbursement.
													Record-Level Error	Date is not in the future. Only events that have occurred should be reported.	Date of Outstanding Principal Balance is after Submittal (Extract) Date.	1415	Date of Outstanding Prin Bal must be <= Submittal Date.
284	Amount of Outstanding Principal Balance	253	258	6	Detail	Number	LOAN	Loan	OUT_PRIN_BAL	The dollar value of the declining balance due (principal only) on a Perkins Loan or FFEL or FDSL Program.	Report whole dollars, no cents (e.g., report $2,500.25 as 002500).	Must be zero if Code for Loan Status is BC, DC, DD, DK, DP, DS, or PF.	Domain-Level Error	Must be numeric.	Is not numeric.	1208	Invalid Amount of Outstanding Principal Balance.
											Report only the outstanding principal balance. Do not include interest or any collection costs.	Must be greater than zero if Code for Loan Status is AE, BK, DA, DB, DU, DW, DX, FB, ID, PC, or RP.	Record-Level Error	Amount is not reported for grant overpayments.	Is not zeros.	1330	Amount of Outstanding Principal Balance is Not Used for Grants.
											The amount may not exceed $40,000, the maximum a student may borrow.	Report 000000 for grant overpayments.	Record-Level Error	Must be zero if Code for Loan Status is BC, DC, DD, DK, DP, DS, or PF.	Is greater than zero.	1426	For Closed loans, Outstanding Prin Balance must be zero
											Report balances of less than $1 as one dollar.		Record-Level Error	Must be greater than zero if Code for Loan Status is AE, BK, DA, DB, DU, DW, DX, FB, ID, or RP.	Is not equal to zero.	1427	For Open loans, Outstanding Prin Balance must > zero
											Report negative amounts (credit balance) as one dollar until the loan is closed.		Record-Level Error	Amount of Outstanding Principal Balance is equal to or less than Amount of Loan.	Amount of Outstanding Principal Balance is greater than Amount of Loan.	1420	Amount of Outstanding Prin Bal must be < = Amount of Loan.
											Closed loans (except for DW) must have a balance of zero in this field.		Record-Level Error	Amount of Outstanding Principal Balance is	Amount of Outstanding Principal Balance	1421	Amount of Outstanding Prin Bal must be < = 40000.

Field Code	Data Element Name	Position Start	End	Length	Record Type	Data Type	Entity Table Name	Entity Table Description	Attribute Column Name	Attribute Description	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
											Open loans and loans in a DW status must have a positive balance reported in this field.			less than or equal to $40,000, the maximum a student	is greater than $40,000.		
285	Interest Rate	259	263	5	Detail	Number	LOAN	Loan	INT_RT	For an FFEL Program Loan, this is the interest rate at the time the guaranty is made. For Perkins Loans,	· Degree of accuracy represented by five decimal places. (e.g., for 5% enter 05000).	Must always be filled for loans. Use default value of 00000 for grant overpayments.	Domain-Level Error	Must be numeric.	Is not numeric.	1219	Invalid Interest Rate.
											If the interest rate is changed by court order, report the rate ordered by the court.		Record-Level Error	Interest Rate is not reported for grant overpayments.	Is not zeros.	1327	Interest rate is not used for Grants.
287	Date of Servicer Responsibility	264	271	8	Detail	Date	SCH_BR_HOL_SVR	School Branch Holder Servicer	RESP_BEG_DT	Begin date when a school servicer was responsible for servicing a particular loan for a particular school.	· If you are a commercial servicer, you must populate this field with the date you begin servicing the loan.	Commercial servicers must report a date. All others report 00000000 as a Default Value.	Domain-Level Error	Must be a valid date (if not zeros).	Invalid date.	1201	Invalid Date of Servicer Responsibility.
											· All others populate with zeros.		Record-Level Error	Can not be zeros if there is a corresponding value in Code for Servicer.	Contains zeros.	1245	Date of Servicer Responsibility is required.
											If a Date of Servicer Responsibility is provided, the Code for Servicer must also be provided.		Record-Level Error	Date is not reported for grant overpayments.	Date of Servicer Responsibility used for grant overpayments.	1324	Date of Servicer Responsibility is Not Used for Grants.
													Record-Level Error	Date of Servicer Responsibility is on or after Date of First Disbursement.	Date of Servicer Responsibility is before Date of First Disbursement.	1417	Date of Servicer Responsibility must be >= Dt of 1st Disb
													Record-Level Error	Date is not in the future. Only events that have occurred should be reported.	Date of Servicer Responsibility is after Submittal (Extract) Date.	1418	Date of Servicer Responsibility must be <= Submittal Date
288	Type of Cancellation	272	273	2	Detail	Character	LOAN_CAN	Loan Cancellation	TYPE	One of the legal reasons for repayment of loan principal and/or interest being deferred (e.g., CP–Peace Corps, EH–Economic Hardship).	· Must be a valid cancellation code from Cancellation Type Codes.	Report spaces if cancellation has not occurred. Must always be filled for loans with a cancellation. Use default value of spaces for grant overpayments.	Record-Level Error	Must be a valid code from the Type of Cancellation table.	Invalid code.	1218	Invalid Type of Cancellation.
											· Report spaces if no cancellation has occurred.		Record-Level Error	Must be reported if there is a corresponding value in Amount of Cancellation or Date of Cancellation.	Is blank.	1253	Type of Cancellation is required.
											If you report a Type of Cancellation, there must be corresponding values in Amount of Cancellation and Date of Cancellation.		Record-Level Error	Code is not reported for grant overpayments.	Is not spaces.	1331	Type of Cancellation is not used for Grants.
286	Code for Current School	274	281	8	Detail	Character	SCH	School	CODE	Six-digit ED code for uniquely identifying a school.	· Must be a valid OPE school code.	Must always be filled for loans. Use default value of 00000000 for grant overpayments.	Domain-Level Error	Must be numeric.	Is not numeric.	1169	Invalid Code for Current School.
											· Report the OPE school code of the school the student is currently attending, accepted for enrollment or last attended if no longer enrolled.		Record-Level Error	Must be reported.	Contains zeros.	1170	Code for Current School is required.
											· The Date Enrollment Status Effective, Code for Enrollment Status and Code for Current School must be treated as a unit. That is, the enrollment status and date are for the student's attendance at the current school (as opposed to original school).		Record-Level Error	If Date of First Disbursement is July 23, 1992, or later, then 99999900 is not valid.	Is 99999900.	1206	99999900 invalid when Date of First Disb > or = 19920723.
											· If code is not available and Date of First Disbursement is July 23, 1992, or earlier, you may use the plug value 99999900.		Record-Level Error	Code is not reported for grant overpayments.	Is not zeros.	1325	Code for Current School is not used for Grants.

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
											If Date of First Disbursement is greater than or equal to July 23, 1992 (19920723), then 99999900 is not a valid value.		Load-Level Error	Must be a valid OPE code provided by PEPS to NSLDS.	Invalid School Code	1169	Invalid Code for Current School.
289	Data Provider Identifier	282	300	19	Detail	Character	LOAN_EXTL	Loan External Identification	CODE	The value used by the external entity to identify the loan.	This field is optional. It is provided to enable a data provider to provide the unique loan identifier used in the data provider's system. The contents of this field are preserved in NSLDS. The contents will be passed back to you on error records and load detail files provided by NSLDS. This is a character field enabling use of both alpha and numeric characters. There are no edits applied to this field.	Populate with spaces or your unique loan identifier. Report spaces for grant overpayments.	N/A	N/A	N/A	N/A	N/A
N/A	Code for Original School	1	8	8	Trailer	Character				An eight-digit code, known as the OPE code, identifying the school whose records are included on the	The Trailer record is created by DataPrep software during the Extract Validation process. It is populated with the Code for Original School found in the Header Record.	Not applicable.	N/A	N/A	N/A	N/A	N/A
N/A	Sort Social Security Number	9	17	9	Trailer	Character				Positional sort field used for sorting the Trailer record to the bottom of the file.	The Trailer record is created by DataPrep software during the Extract Validation process. This field is populated with high values.	Not applicable.	N/A	N/A	N/A	N/A	N/A
N/A	Number of Records with Domain-Level Errors	18	26	9	Trailer	Character				Total number of records with domain errors found in the Extract Validation process.	The Trailer record is created by DataPrep software during the Extract Validation process.	Not applicable.	N/A	N/A	N/A	N/A	N/A
N/A	Filler	27	35	9	Trailer	Number				This field is not used.	Not applicable.	Not applicable.	N/A	N/A	N/A	N/A	N/A
N/A	Number of Records with Domain-, Record- and Load-Level	36	44	9	Trailer	Number				Total number of records with domain, record, or load-level errors found during the	The Trailer record is created by DataPrep software during the Extract Validation process. This field is filled during the Load process.	Not applicable.	N/A	N/A	N/A	N/A	N/A
N/A	Number of Detail Records in the Database Extract File	45	53	9	Trailer	Number				Total number of Detail records included in the Database Extract File.	The Trailer record is created by DataPrep software during the Extract Validation process.	Not applicable.	N/A	N/A	N/A	N/A	N/A
N/A	Record Type Indicator	54	54	1	Trailer	Character				Establishes this record as a Trailer record.	This field is set to T by the DataPrep soft	Not applicable.	N/A	N/A	N/A	N/A	N/A
N/A	Number of Open Loans	55	63	9	Trailer	Number				Total number of records in the Database Extract file that are in an open loan status. See Appendix B to determine which loan status codes are considered open.	The Trailer record is created by DataPrep software during the Extract Validation process.	Not applicable.	N/A	N/A	N/A	N/A	N/A
N/A	Loan Total: Amount of Loan	64	75	12	Trailer	Number				Sum of the Amount of Loan field for all open loan records in the Database Extract File.	The Trailer record is created by DataPrep software during the Extract Validation process.	Not applicable.	N/A	N/A	N/A	N/A	N/A

Field Code	Data Element	Position		Length	Record Type	Data Type	Entity	Entity	Attribute	Attribute	Comments	Default Value	Edit Level	Verifies	Error	Error No.	Error Message
	Name	Start	End				Table Name	Table Description	Column Name	Description							
N/A	Loan Total: Amount of Cancellation	76	87	12	Trailer	Number				Sum of the Amount of Cancellation field for all open loan records in the Database Extract File.	The Trailer record is created by DataPrep software during the Extract Validation process.	Not applicable.	N/A	N/A	N/A	N/A	N/A
N/A	Loan Total: Amount of Outstanding Principal Balance	88	99	12	Trailer	Number				Sum of the Amount of Outstanding Principal Balance for all open loan records in the Database Extract File.	The Trailer record is created by DataPrep software during the Extract Validation process.	Not applicable.	N/A	N/A	N/A	N/A	N/A
N/A	Filler	100	300	201	Trailer	Character				Blank field to complete length.	The Trailer record is created by DataPrep software during the Extract Validation process.	Not applicable.	N/A	N/A	N/A	N/A	N/A